

Holcomb Law Office
3301-R Coors Blvd. NW, #301
Albuquerque, NM 87120
(505)831-0440
dholcomb@holcomblawoffice.com

RECEIVED
8/11/16 PAM

BILL TO
Manuel Medrano
Jemez Mountain Schools
P.O. Box 230
Gallina, New Mexico 87017

INVOICE # 1681
DATE 08/01/2016
DUE DATE 09/01/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting 07/05/16 Review and Respond to Email from M. Medrano Re. Special Board Meeting	0.10	150.00	15.00T
Consulting 07/07/16 Review and Respond to Emails from S. Curtice, M. Medrano, J. Maestas and D. Martinez Re. LBO - Jemez Mountain Schools	0.10	150.00	15.00T
Consulting 07/21/16 Sent Emails and Review Response from P. Martinez Re. [REDACTED] - Jemez Mountain Schools	0.10	150.00	15.00T
Consulting 07/26/16 Review Email from M. Medrano Re. Special Board Meeting	0.10	150.00	15.00T

Unpaid invoices after ninety (90) days may be charged a late fee of up to
five percent (5%) per month.

SUBTOTAL	60.00
TAX (7.325%)	4.40
TOTAL	64.40
BALANCE DUE	\$64.40

M 9/6/16

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RECEIVED
9/21/16
JCM

BILL TO
Patricia Martinez
Jemez Mountain Schools
P.O. Box 230
Gallina, New Mexico 87017

INVOICE # 1708
DATE 09/01/2016
DUE DATE 10/01/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Credit Amount indicates a credit for last invoice with incorrect gross receipts tax rate	1	-0.01	-0.01
Consulting 08/04/16 Review Email from D. Martinez Re. [REDACTED] Jemez Mountain Schools	0.10	150.00	15.00T
Consulting 08/04/16 Review and Respond to Email from [REDACTED] Re. JMS	0.10	150.00	15.00T

Unpaid invoices after ninety (90) days may be charged a late fee of up to five percent (5%) per month.

SUBTOTAL	29.99
TAX (7.3125%)	2.19
TOTAL	32.18
BALANCE DUE	\$32.18

J. C. M.
9/24/16

Holcomb Law Office
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RECEIVED
10/12/16

BILL TO
Patricia Martinez
Jemez Mountain Schools
P.O. Box 230
Gallina, New Mexico 87017

INVOICE # 1733
DATE 10/01/2016
DUE DATE 11/01/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting 09/12/16 T/C with N. Cavazos Re. Update on Negotiations	0.20	150.00	30.00T
Consulting 09/12/16 Sent Email with attachments to N. Cavazos Re. Union Info	0.20	150.00	30.00T
Consulting 09/13/16 Review Email from N. Cavazos Re. Union Info	0.10	150.00	15.00T
Consulting 09/14/16 T/C with N. Cavazos Re. Negotiations (no charge)	0	0.00	0.00
Consulting 09/14/16 Sent Email to N. Cavazos Re. Phone Call	0.10	150.00	15.00T

Unpaid invoices after ninety (90) days may be charged a late fee of up to five percent (5%) per month.

SUBTOTAL	90.00
TAX (7.3125%)	6.58
TOTAL	96.58
BALANCE DUE	\$96.58

N.C.
10/12/16

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BILL TO
Patricia Martinez
Jemez Mountain Schools
P.O. Box 230
Gallina, New Mexico 87017

INVOICE # 1739
DATE 10/10/2016
DUE DATE 11/10/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Reimbursable Expense Item			
10/10/16 Copies of Negotiation Documents	1	99.16	99.16
Law Clerk			
10/10/16 Copying of Negotiations Binder	1.30	35.00	45.50T

Unpaid invoices after ninety (90) days may be charged a late fee of up to five percent (5%) per month.	SUBTOTAL	144.66
	TAX (7.3125%)	3.33
	TOTAL	147.99
	BALANCE DUE	\$147.99



WCB
10/25/16